

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Irrigation & CAD(PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)
DEPARTMENT**

G.O.Rt.No. 547

Dated: 21-07-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.41,007/- (Rupees Forty one thousand and seven only) towards the telephone charges of the following telephone Nos. used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	08.07.2009	Rs. 7114-00	Secy (AD) (Office)
2.	23452471	08.07.2009	Rs. 1404-00	Secy(AD) Fax(office)
3.	23452529	08.07.2009	Rs. 1688-00	Prl.Secy (IRR) Office
4.	23453511	08.07.2009	Rs. 1599-00	Prl.Secy,(IRR) Fax (office)
5.	23450857	08.07.2009	Rs. 1652-00	Secy.(Projects) office
6.	23450666	08.07.2009	Rs. 2013-00	Secy.(Projects) Fax (office)
7.	23454327	08.07.2009	Rs. 654-00	Advisor (office)
8.	23451210	08.07.2009	Rs. 1785-00	Spl Secy (Fax)
9.	23456819	08.07.2009	Rs. 1539-00	Joint.Secretary(Tech) (office)
10.	23453094	08.07.2009	Rs. 1707-00	C.T.E (office)
11.	23453250	08.07.2009	Rs. 516-00	Asst Secy OP(office)
12.	23450436	08.07.2009	Rs. 1599-00	Secy. (RR) (office)
13.	23450437	08.07.2009	Rs. 469-00	Advisor (Office)
14.	23450999	08.07.2009	Rs 1599-00	Spl Secy (SKG) (Office)
15.	23450656	08.07.2009	Rs. 3198-00	Dy Secy (RR) Office
16.	23412078	08.07.2009	Rs. 767-00	Secy. (RR)(Residence)
17.	23418447	08.07.2009	Rs. 5822-00	Secy.(AD) (Residence)
18.	23412817	08.07.2009	Rs. 1439-00	Spl Secy.(Residence)
19.	23410353	08.07.2009	Rs. 925-00	Spl Secy to Govt(CC) Res
20.	12413986	08.07.2009	Rs. 2363-00	Spl Secy to Govt(SKG) Res
21.	24047300	08.07.2009	Rs. 302-00	Dy Secy to Govt (AS) (Ressi)
22.	27117638	08.07.2009	<u>Rs. 853-00</u>	OSD Residence
			Total Rs.41,007-00	
(Rupees Forty one thousand and seven only)				

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL PGMTD HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER